

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 11/18/13-01/31/14  
**Form ID** NTN000292082  
**Approver** JIM LOMBARD  
**Start Date/Time** 11/18/13 / 1200  
**End Date/Time** 01/31/14 / 1201  
**Trip Location**  
**Purpose of Trip** attend meetings at various SCO  
**Authorization #/ Trip #** locations /

## REPORT TOTALS

**Report Total** 110.80 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 110.80 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
11/18/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
11/26/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
12/17/13	Personal Auto Mileage	6.22	Cash	United States (US	1.00		6.22
12/18/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
01/09/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/13/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/14/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/16/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/18/14	Personal Auto Mileage	8.40	Cash	United States (US	1.00		8.40
01/18/14	Parking, Auto	12.00	Cash	United States (US	1.00		12.00
01/22/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/27/14	Personal Auto Mileage	16.80	Cash	United States (US	1.00		16.80
01/30/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/31/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72

## Expense Sub-Totals

**Parking, Auto** 12.00  
**Personal Auto Mileage** 98.80